

**Fill in this information to identify your case:**

United States Bankruptcy Court for the:

DISTRICT OF NEVADA

Case number (if known)

Chapter

11☐ Check if this an amended filing

## Official Form 201

**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Varaluz, LLC

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 11-3793709

4. Debtor's address

Principal place of business

Mailing address, if different from principal place of business

4445 Harmon Cove Court, Suites 4-6  
Las Vegas, NV 89103

Number, Street, City, State &amp; ZIP Code

P.O. Box, Number, Street, City, State &amp; ZIP Code

Clark

County

 Location of principal assets, if different from principal place of business  
Number, Street, City, State & ZIP Code
5. Debtor's website (URL) varaluz.com

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))☐ Partnership (excluding LLP)☐ Other. Specify: \_\_\_\_\_

Debtor **Varaluz, LLC**  
Name

Case number (if known)

**7. Describe debtor's business****A. Check one:**

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

**B. Check all that apply**

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

**C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.**

\_\_\_\_\_

**8. Under which chapter of the Bankruptcy Code is the debtor filing?****Check one:**

- ☐ Chapter 7
- ☐ Chapter 9

☒ **Chapter 11. Check all that apply:**

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

Debtor **Varaluz, LLC**  
Name

Case number (if known)

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?
- ☒ No  
☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor

Relationship

District

When

Case number, if known

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☒ No☐ Yes.

Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

- ☐ It needs to be physically secured or protected from the weather.

- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

- ☐ Other

Where is the property?

Number, Street, City, State &amp; ZIP Code

Is the property insured?

☐ No☐ Yes.

Insurance agency

Contact name

Phone

## Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

☐ 1-49☒ 50-99☐ 100-199☐ 200-999☐ 1,000-5,000☐ 5001-10,000☐ 10,001-25,000☐ 25,001-50,000☐ 50,001-100,000☐ More than 100,000

15. Estimated Assets

☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☒ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

16. Estimated liabilities

☐ \$0 - \$50,000☒ \$1,000,001 - \$10 million☐ \$500,000,001 - \$1 billion

Debtor	<b>Varaluz, LLC</b>	Case number <i>(if known)</i> _____
	Name	
	<input type="checkbox"/> \$50,001 - \$100,000 <input type="checkbox"/> \$100,001 - \$500,000 <input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$10,000,001 - \$50 million <input type="checkbox"/> \$50,000,001 - \$100 million <input type="checkbox"/> \$100,000,001 - \$500 million
		<input type="checkbox"/> \$1,000,000,001 - \$10 billion <input type="checkbox"/> \$10,000,000,001 - \$50 billion <input type="checkbox"/> More than \$50 billion

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Debtor **Varaluz, LLC**  
Name

Case number (if known)

**Request for Relief, Declaration, and Signatures****WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 25, 2024**  
MM / DD / YYYY**X /s/ Ronald F. Henderson**  
Signature of authorized representative of debtor  
  
Title **Managing Member****Ronald F. Henderson**  
Printed name**18. Signature of attorney****X /s/ Talitha Gray Kozlowski**  
Signature of attorney for debtorDate **June 25, 2024**  
MM / DD / YYYY**Talitha Gray Kozlowski 9040**  
Printed name**Garman Turner Gordon LLP**  
Firm name**7251 Amigo Street, Suite 210  
Las Vegas, NV 89119**  
Number, Street, City, State & ZIP CodeContact phone **725-777-3000**

Email address

**9040 NV**

Bar number and State

**CONSENT IN LIEU OF SPECIAL MEETING OF  
THE MEMBERS OF VARALUZ, LLC**

The undersigned, constituting all of the Members and the Manager of VARALUZ, LLC, a Nevada limited liability company (the "*Company*"), hereby consent, pursuant to the Nevada Limited Liability Company Act and the Company's Operating Agreement, as amended with the fifth and final amendment effective October 24, 2023 (the "*Operating Agreement*"), to the adoption hereof and do hereby adopt the following resolutions and declare them to be in full force and effect as if adopted at a special meeting of the Members of the Company:

WHEREAS, the Operating Agreement does not contain any specific requirements for approval to file a petition in bankruptcy or petition to take advantage of any insolvency act.

WHEREAS, pursuant to Section 8.3 of the Operating Agreement, a majority vote of the Members may authorize or permit the Company to effectuate any change in the Company's business activities and to undertake any business a activity on behalf of the Company that involves an expense of Five Thousand Dollars (\$5,000.00) or more.

WHEREAS, all Members and the Manager hereby authorize the Company to file a petition in bankruptcy.

NOW, THEREFORE, BE IT:

RESOLVED, that Ronald Henderson, the Majority Member and Manager of the Company, is hereby authorized to execute and file on behalf of the Company a petition for relief under Chapter 11 of Title 11 of the United States Code (the "*Bankruptcy Code*"), in the United States Bankruptcy Court for the District of Nevada.

RESOLVED FURTHER, that Ronald Henderson shall be designated as the natural person responsible for carrying out the duties of debtor and debtor-in-possession, including, but not limited to, executing all pleadings and paperwork required to effectuate the reorganization of the Company under the Bankruptcy Code.

RESOLVED FURTHER, that the Company is authorized, directed, and has ratified the Company's hiring of the law firm of Garman Turner Gordon LLP to represent the Company in such bankruptcy case.

**[Signature page follows.]**

Approved By:



6/17/2024

Ronald Henderson, Manager and Majority  
Member (79.5395%)

Approved By:

Huan Wu, Member (10.23025%)

Approved By:

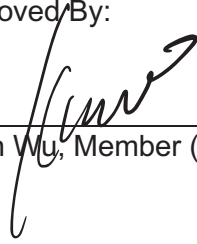
Rommel Bundalian, Member (10.23025%)

Approved By:

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Ronald Henderson, Manager and Majority  
Member (79.5395%)

Approved By:



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Huan Wu, Member (10.23025%)

Approved By:



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Rommel Bundalian, Member (10.23025%)



**Fill in this information to identify the case:**Debtor name Varaluz, LLCUnited States Bankruptcy Court for the: DISTRICT OF NEVADA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☒ Other document that requires a declaration Statement of Financial Affairs

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 25, 2024**X /s/ Ronald F. Henderson**

Signature of individual signing on behalf of debtor

**Ronald F. Henderson**

Printed name

**Managing Member**

Position or relationship to debtor

**Fill in this information to identify the case:**

Debtor name **Varaluz, LLC**  
 United States Bankruptcy Court for the: **DISTRICT OF NEVADA**  
 Case number (if known): \_\_\_\_\_

☐ Check if this is an  
 amended filing

**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
VPI/ La Forge Lighting and Furniture Inc Building 14, Berthaphil #1 Compound Jose Abad Santos Ave Clakr Freeport Zone Pampanga PH 2009 Philippines		Manufacturer				\$545,027.71
White Road Capital LLC dba GFE Holdings Attn: Managing Member or Bankruptcy Dept 27-01 Queens Plaza North, Ste. 802 Long Island City, NY 11101		Merchant Agreement	Contingent Disputed			\$261,838.00
Square Funding Cali LLC Attn: Managing Member or Bankruptcy Dept 90 E Halsey Rd. Parsippany, NJ 07054		Merchant Agreement	Contingent Disputed			\$190,006.47
Kalamata Capital Group, LLC Attn: Managing Member or Bankruptcy Dept 1 Blue Hill Plaza Lobby Level #1509 Pearl River, NY 10965		Merchant Agreement	Contingent Disputed			\$182,972.50

Debtor **Varaluz, LLC**  
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Jorge Hernandez 4112 Glenfield Cir. Las Vegas, NV 89129		Employee Reimbursement				\$127,390.66
American Express National Bank Attn: Managing Member or Bankruptcy Dept c/o CT Corporation System 28 Liberty Street New York, NY 10005		Business line of credit				\$115,519.12
Schnitzer Properties Attn: Managing Member or Bankruptcy Dept 3111 South Valley View Blvd., Ste. K101 Las Vegas, NV 89102		Landlord				\$105,000.00
Andmore Attn: Managing Member or Bankruptcy Dept c/o International Market Centers LP 475 S. Grand Central Parkway #1615 Las Vegas, NV 89106		Rent				\$71,013.16
Merged Funding Group Corp. Attn: Managing Member or Bankruptcy Dept 1 Princeton Ave. Brick, NJ 08724		Merchant Agreement	Contingent Disputed			\$66,255.80
Cloudfund LLC Attn: Managing Member or Bankruptcy Dept 400 Rella Blvd., Ste. 165-101 Suffern, NY 10901		Merchant Agreement	Contingent Disputed			\$59,700.81

Debtor **Varaluz, LLC**  
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Elight BrandJump LLC Attn: Managing Member or Bankruptcy Dept 21550 Oxnard St., 3rd Flr. Woodland Hills, CA 91367		Sales Representative				\$52,146.89
Light Inc. Jeff Skippon J2MK dba Light LLC 2421 W. 205th Street, Ste. D-107 Torrance, CA 90503		Sales Representative				\$41,815.93
York Sales LLC Attn: Kelly York 701 Bardfield Ave. Garland, TX 75041		Sales Representative				\$37,027.40
Mitchell Winston 2020 Old Prescott Ct. Richmond, VA 23238		Sales Representative				\$30,271.41
American Express Skymiles Reserve Purp Attn Managing Member or Bankruptcy Dept 200 Vesey Streeet New York, NY 10281		Credit Card				\$29,551.62
Kellee Hollenback-Hammond 1109 Clubview Court Monroe, GA 30655		Partner Loan				\$27,500.00
AUSPI Group LLC Attn: Managing Member or Bankruptcy Dept 417 South Associate Rd., #102 Brea, CA 92821		Freight Consulting Firm				\$27,080.03
Starry Lights LLC Attn: Jerry R. Starry 200 Fennel St. New Alexandria, PA 15670		Sales Representative				\$26,081.79

Debtor **Varaluz, LLC**  
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Netsuite - Oracle America, Inc. Attn: Managing Member or Bankruptcy Dept Bank of America Lockbox Services 15612 Collections Center Dr. Chicago, IL 60693		IT Software				\$20,068.19
Richard Alan & Associates Attn: Managing Member or Bankruptcy Dept 232 Gruene Trail Allen, TX 75002		Sales Representative				\$19,010.95

**Fill in this information to identify the case:**Debtor name **Varaluz, LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

<b>1a. Real property:</b>	
Copy line 88 from <i>Schedule A/B</i> .....	\$ <b>0.00</b>
<b>1b. Total personal property:</b>	
Copy line 91A from <i>Schedule A/B</i> .....	\$ <b>2,758,605.36</b>
<b>1c. Total of all property:</b>	
Copy line 92 from <i>Schedule A/B</i> .....	\$ <b>2,758,605.36</b>

**Part 2: Summary of Liabilities**

<b>2. Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D)	
Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$ <b>145,835.46</b>
<b>3. Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)	
<b>3a. Total claim amounts of priority unsecured claims:</b>	
Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i> .....	\$ <b>442,613.28</b>
<b>3b. Total amount of claims of nonpriority amount of unsecured claims:</b>	
Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> .....	+\$ <b>2,376,107.05</b>
<b>4. Total liabilities</b> .....	
Lines 2 + 3a + 3b	\$ <b>2,964,555.79</b>

**Fill in this information to identify the case:**Debtor name Varaluz, LLCUnited States Bankruptcy Court for the: DISTRICT OF NEVADA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand****\$0.00****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Wells FargoChecking4401**\$0.00**3.2. Wells FargoSavings9727**\$0.00**3.3. Nevada State BankChecking - Operations4499**\$1,351.76****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$1,351.76****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.  
☒ Yes Fill in the information below.

**7. Deposits, including security deposits and utility deposits**

Debtor Varaluz, LLC  
Name

Case number (If known) \_\_\_\_\_

Description, including name of holder of deposit

7.1. Landlord - Dallas Market Center, Highpoint, Las Vegas Market Center \$19,932.477.2. Customer (Custom Items) \$280,739.438. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**  
Description, including name of holder of prepayment9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$300,671.90**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<u>833,765.67</u>	-	<u>73,496.41</u>	= ....	<u>\$760,269.26</u>
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$760,269.26**Part 4: Investments**

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.  
☒ Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. <b>Raw materials</b> <b>Lighting Inventory</b>		<u>\$1,443,855.67</u>	<b>Book Value</b>	<u>\$1,443,855.67</u>

20. **Work in progress**21. **Finished goods, including goods held for resale**22. **Other inventory or supplies**23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$1,443,855.67



Debtor Varaluz, LLC  
Name

Case number (If known) \_\_\_\_\_

24. Is any of the property listed in Part 5 perishable?

- ☒ No  
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No  
☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software Computers, Ipads, Monitors, Printers, Computer Software, Other Hardware, Office Furnishings	\$0.00	Book Value	\$184,055.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

**\$184,055.00**

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No  
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

Debtor Varaluz, LLC Case number (If known) \_\_\_\_\_  
 Name

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	<b>Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
48.	<b>Watercraft, trailers, motors, and related accessories</b> Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
49.	<b>Aircraft and accessories</b>			
50.	<b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b> <b>Forklift, Racks, Pallet Jacks, Dolly, Rolling Ladders, Carts, Tool Carts</b>	<b>\$0.00</b>	<b>Depreciation Sch</b>	<b>\$66,554.00</b>

51. **Total of Part 8.** **\$66,554.00**  
 Add lines 47 through 50. Copy the total to line 87.

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☐ No

☒ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No

☐ Yes

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

☐ No. Go to Part 10.

☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. <b>Four Leases - Las Vegas Warehouse, Las Vegas Showroom, Highpoint Showroom, Dallas Showroom</b>	<b>Leasehold</b>	<b>\$0.00</b>		<b>\$0.00</b>

56. **Total of Part 9.** **\$0.00**  
 Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
 Copy the total to line 88.

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

Debtor Varaluz, LLC  
Name

Case number (If known) \_\_\_\_\_

- ☐ No  
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☐ No  
☐ Yes

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
61.	Internet domain names and websites Intellectual Property - Smart Application Software, Windows small business server, Windows small business server client, Smart Software	\$25,294.00	Book Value	Unknown
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations Customer list - Design work product, TMore	Unknown		Unknown
64.	Other intangibles, or intellectual property			
65.	Goodwill Goodwill	Unknown		Unknown

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?

- ☒ No  
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No  
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No  
☐ Yes

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.  
☒ Yes Fill in the information below.

Debtor Varaluz, LLC  
Name

Case number (If known) \_\_\_\_\_

Current value of  
debtor's interest

71. **Notes receivable**  
Description (include name of obligor)  
**Refund from Department**  
**Employment Training and Rehab**

<u>1,847.77</u>	-	<u>0.00</u>	=	<u>\$1,847.77</u>
Total face amount		doubtful or uncollectible amount		

72. **Tax refunds and unused net operating losses (NOLs)**  
Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$1,847.77

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor **Varaluz, LLC**  
Name

Case number (If known)

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<b>\$1,351.76</b>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<b>\$300,671.90</b>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<b>\$760,269.26</b>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<b>\$0.00</b>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<b>\$1,443,855.67</b>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<b>\$0.00</b>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<b>\$184,055.00</b>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<b>\$66,554.00</b>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<b>\$0.00</b>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<b>\$0.00</b>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	<b>+</b> <b>\$1,847.77</b>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<b>\$2,758,605.36</b>	<b>+ 91b. \$0.00</b>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<b>\$2,758,605.36</b>

**Fill in this information to identify the case:**Debtor name **Varaluz, LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	<b>SBA U.S. Small Business Administration</b> Creditor's Name <b>Attn: Managing Member or Bankruptcy Dept</b> <b>409 3rd St., SW</b> <b>Washington, DC 20416</b> Creditor's mailing address  Creditor's email address, if known  <b>Date debt was incurred</b>  <b>Last 4 digits of account number</b>  <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien <b>All assets</b>  Describe the lien  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  <b>As of the petition filing date, the claim is:</b> Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$145,835.46</b>	<b>\$145,835.46</b>

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$145,835.46****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**Fill in this information to identify the case:**Debtor name **Varaluz, LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>A502 Elite Elite Sales Group/Luxeco Attn: Managing Member or Bankruptcy Dept 3301 Hickory Ridge Edmond, OK 73013</b> Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <b>Sales representative</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,277.53</b> <b>\$4,277.53</b>
2.2	Priority creditor's name and mailing address <b>Amber Tubbs 831 Garden Breeze Way Las Vegas, NV 89123</b> Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <b>Employee Wages</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$70.00</b> <b>\$70.00</b>

Debtor	<b>Varaluz, LLC</b> Name	Case number (if known)
2.3	Priority creditor's name and mailing address <b>Angela Smith</b> <b>5549 Belmont Drive, Apt. 203</b> <b>Winston Salem, NC 27106</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Employee Wages</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$1,714.78</b> <b>\$1,714.78</b>
2.4	Priority creditor's name and mailing address <b>Brad Buntz</b> <b>100 E Main Street</b> <b>Robins, IA 52328</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred <b>2024</b> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Sales Representative</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$16,589.64</b> <b>\$15,150.00</b>
2.5	Priority creditor's name and mailing address <b>Carolina Fixture Sales, Inc.</b> <b>Attn: Managing Member or</b> <b>Bankruptcy Dept</b> <b>1310 S Tryon St., #107</b> <b>Columbia, SC 29203</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred <b>2024</b> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Sales Representative</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$4,277.53</b> <b>\$4,277.53</b>
2.6	Priority creditor's name and mailing address <b>Cohen Scalia Agency</b> <b>Attn: Managing Member</b> <b>7465 Trans Canada West</b> <b>St. Laurent QC H4T1T3</b> <b>Canada</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred <b>2024</b> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Sales Representative</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$582.06</b> <b>\$582.06</b>



Debtor	<b>Varaluz, LLC</b> Name	Case number (if known)
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2.7	Priority creditor's name and mailing address <b>CSR Associates</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>5315 N. Pennsylvania St.</b> <b>Indianapolis, IN 46220</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,100.80</b>	<b>\$1,100.80</b>
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.8	Priority creditor's name and mailing address <b>Dunn Lighting Sales</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>765 SE Cedar Falls Way</b> <b>North Bend, WA 98045</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$6,219.04</b>	<b>\$6,219.04</b>
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.9	Priority creditor's name and mailing address <b>Elite Lighting - Rick Taylor &amp; Julie Jenkins</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>553 Rita Place</b> <b>Castle Rock, CO 80108</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,612.81</b>	<b>\$2,612.81</b>
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.10	Priority creditor's name and mailing address <b>Estrin Calabrese Sales</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>17 S Main Street, Ste. 3</b> <b>Manville, NJ 08835</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$148.25</b>	<b>\$148.25</b>
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	<b>Varaluz, LLC</b> Name	Case number (if known)
2.11	Priority creditor's name and mailing address <b>Framburg Lighting Resource Group Attn: Managing Member or Bankruptcy Dept 2341 Trillium Lane Naperville, IL 60565</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.12	Priority creditor's name and mailing address <b>Jeremy Hamilton 8828 Quail Country Way Apt. 27 103 Las Vegas, NV 89117</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Employee Wages</b>
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.13	Priority creditor's name and mailing address <b>John Howard Agency 51 LLC Attn: Managing Member or Bankruptcy Dept 4783 Capital Dr. Lake Worth, FL 33463</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.14	Priority creditor's name and mailing address <b>Jorge Hernandez 4112 Glenfield Cir. Las Vegas, NV 89129</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred <b>2022-2024</b>	Basis for the claim: <b>Employee Reimbursement</b>
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	<b>Varaluz, LLC</b> Name	Case number (if known)
2.15	Priority creditor's name and mailing address <b>Jorge Hernandez Carillo</b> <b>4112 Glenfield Circle</b> <b>Las Vegas, NV 89129</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		<b>\$2,108.48</b> <b>\$2,108.48</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Employee Wages</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.16	Priority creditor's name and mailing address <b>Justin Seria</b> <b>175 Coyote Hills Street</b> <b>Henderson, NV 89012</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		<b>\$1,701.40</b> <b>\$1,701.40</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Employee Wages</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.17	Priority creditor's name and mailing address <b>Kellee Hammond</b> <b>1109 Clubview Court</b> <b>Monroe, GA 30655</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		<b>\$5,703.29</b> <b>\$5,703.29</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Employee Wages</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
2.18	Priority creditor's name and mailing address <b>Kornblatt and Associates, LLC</b> <b>Attn: Managing Member or</b> <b>Bankruptcy Dept</b> <b>114 Bergerville Rd.</b> <b>Freehold, NJ 07728</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		<b>\$12,694.68</b> <b>\$12,694.68</b>
	Date or dates debt was incurred <b>2024</b>  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim: <b>Sales Representative</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	<b>Varaluz, LLC</b> Name	Case number (if known)
2.19	Priority creditor's name and mailing address <b>Langlais Group, Inc.</b> <b>Attn: Managing Member or</b> <b>Bankruptcy Dept</b> <b>11 Sea Pave Rd.</b> <b>South Windsor, CT 06074</b> <hr/> Date or dates debt was incurred <b>2024</b> <hr/> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <hr/> Basis for the claim: <b>Sales Representative</b> <hr/> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$2,108.48</b> <b>\$2,108.48</b>
<hr/>		
2.20	Priority creditor's name and mailing address <b>Lejend Marketing</b> <b>BLJ Solutions</b> <b>Attn: Managing Member or</b> <b>Bankruptcy Dept</b> <b>27070 88 Ave.</b> <b>Langley BC V1M 3L8 Canada</b> <hr/> Date or dates debt was incurred <b>2023- 2024</b> <hr/> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <hr/> Basis for the claim: <b>Sales Representative</b> <hr/> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$6,667.48</b> <b>\$6,667.48</b>
<hr/>		
2.21	Priority creditor's name and mailing address <b>Light Inc.</b> <b>Jeff Skippon</b> <b>J2MK dba Light LLC</b> <b>2421 W. 205th Street, Ste. D-107</b> <b>Torrance, CA 90503</b> <hr/> Date or dates debt was incurred <b>2023 - 2024</b> <hr/> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <hr/> Basis for the claim: <b>Sales Representative</b> <hr/> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$41,815.93</b> <b>\$15,150.00</b>
<hr/>		
2.22	Priority creditor's name and mailing address <b>Lillian Apodaca</b> <b>6767 W Windmill Lane #2090</b> <b>Las Vegas, NV 89139</b> <hr/> Date or dates debt was incurred <hr/> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <hr/> Basis for the claim: <b>Employee Wages</b> <hr/> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$1,182.61</b> <b>\$1,182.61</b>
<hr/>		

Debtor	<b>Varaluz, LLC</b> Name	Case number (if known)
2.23	Priority creditor's name and mailing address <b>Lisa Dearmon</b> <b>1801 Little Bow Ave.</b> <b>North Las Vegas, NV 89084</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: <b>Employee Wages</b>
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$1,467.05</b> <b>\$1,467.05</b>
<hr/>		
2.24	Priority creditor's name and mailing address <b>Luz Carrillo</b> <b>4112 Glenfield Circle</b> <b>Las Vegas, NV 89129</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: <b>Employee Wages</b>
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$1,381.79</b> <b>\$1,381.79</b>
<hr/>		
2.25	Priority creditor's name and mailing address <b>Maria Davalos Torres</b> <b>4112 Glenfield Circle</b> <b>Las Vegas, NV 89129</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: <b>Employee Wages</b>
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$506.23</b> <b>\$506.23</b>
<hr/>		
2.26	Priority creditor's name and mailing address <b>Marilyn Vazquez Femenias</b> <b>11041 Leadwell Street</b> <b>Los Angeles, CA 91352</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: <b>Employee Wages</b>
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$2,221.94</b> <b>\$2,221.94</b>

Debtor	<b>Varaluz, LLC</b> Name	Case number (if known)
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2.27	Priority creditor's name and mailing address <b>Martin Design Group</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>3876 Thunderbolt Lane</b> <b>Pacific, MO 63069</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,705.67</b>	<b>\$4,705.67</b>
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.28	Priority creditor's name and mailing address <b>Mitchell Winston</b> <b>2020 Old Prescott Ct.</b> <b>Richmond, VA 23238</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$30,271.41</b>	<b>\$15,150.00</b>
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.29	Priority creditor's name and mailing address <b>Pacific Lifeforce Sales LLC</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>20381 Lake Forest Dr., Ste. B-18</b> <b>Lake Forest, CA 92630</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$14,052.42</b>	<b>\$14,052.42</b>
	Date or dates debt was incurred <b>2023 - 2024</b>	Basis for the claim: <b>Sales Representative</b>		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.30	Priority creditor's name and mailing address <b>Richard Alan &amp; Associates</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>232 Gruene Trail</b> <b>Allen, TX 75002</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$19,010.95</b>	<b>\$15,150.00</b>
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>		
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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Debtor	<b>Varaluz, LLC</b> Name	Case number (if known)
2.31	Priority creditor's name and mailing address <b>Ryan Davidson Sales</b> <b>Attn: Managing Member or</b> <b>Bankruptcy Dept</b> <b>3030 Virginia St.</b> <b>Miami, FL 33133</b> <hr/> Date or dates debt was incurred <b>2024</b> <hr/> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <hr/> Basis for the claim: <b>Sales Representative</b> <hr/> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$3,209.32</b> <b>\$3,209.32</b>
<hr/>		
2.32	Priority creditor's name and mailing address <b>Starry Lights LLC</b> <b>Attn: Jerry R. Starry</b> <b>200 Fennel St.</b> <b>New Alexandria, PA 15670</b> <hr/> Date or dates debt was incurred <b>2024</b> <hr/> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <hr/> Basis for the claim: <b>Sales Representative</b> <hr/> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$26,081.79</b> <b>\$15,150.00</b>
<hr/>		
2.33	Priority creditor's name and mailing address <b>Tennessee Lighting Sales</b> <b>Attn: Brian Thomas, LW Carter</b> <b>2730 Larmon Ave.</b> <b>Nashville, TN 37204</b> <hr/> Date or dates debt was incurred <b>2024</b> <hr/> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <hr/> Basis for the claim: <b>Sales Representative</b> <hr/> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$11,619.40</b> <b>\$11,619.40</b>
<hr/>		
2.34	Priority creditor's name and mailing address <b>The Midwest LightingGroup</b> <b>Attn: Managing Member or</b> <b>Bankruptcy Dept</b> <b>6070 Oak Drive</b> <b>Demotte, IN 46310</b> <hr/> Date or dates debt was incurred <b>2024</b> <hr/> Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <hr/> Basis for the claim: <b>Sales Representative</b> <hr/> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$787.09</b> <b>\$787.09</b>

Debtor	<b>Varaluz, LLC</b> Name	Case number (if known)
2.35	Priority creditor's name and mailing address <b>The Oliver Group Canada Ltd.</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>239 Denney Drive</b> <b>Angus ON L0M 1B1</b> <b>Canada</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$2,252.94</b> <b>\$2,252.94</b>
<hr/>		
2.36	Priority creditor's name and mailing address <b>Vince Hall &amp; Associates</b> <b>Attn: Vince Hall</b> <b>2012 Fern Mountain Lane</b> <b>Marietta, GA 30064</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$8,758.27</b> <b>\$8,758.27</b>
<hr/>		
2.37	Priority creditor's name and mailing address <b>Vincent Ingato Sales</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>2514 Peachtree Drive</b> <b>Perkasie, PA 18944</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$6,462.07</b> <b>\$6,462.07</b>
<hr/>		
2.38	Priority creditor's name and mailing address <b>York Sales LLC</b> <b>Attn: Kelly York</b> <b>701 Bardfield Ave.</b> <b>Garland, TX 75041</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred <b>2024</b>	Basis for the claim: <b>Sales Representative</b>
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<b>\$37,027.40</b> <b>\$15,150.00</b>

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim



Debtor Name	Case number (if known)
<b>Varaluz, LLC</b> Name <hr/>	<hr/>
3.1 Nonpriority creditor's name and mailing address <b>Accessories Resource Team, Inc.</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>PO Box 31813</b> <b>Charlotte, NC 28231</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$7,340.00</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade organization</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2 Nonpriority creditor's name and mailing address <b>AFCO</b> <b>Atn: Managing Member or Bankruptcy Dept</b> <b>150 N. Field Dr., Ste. 190</b> <b>Lake Forest, IL 60045</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$15,196.82</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Liability insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.3 Nonpriority creditor's name and mailing address <b>Alliance Capital US LLC</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>1377 Motor Pkwy., Ste. LL-5</b> <b>Hauppauge, NY 11749</b> Date(s) debt was incurred <u>12/4/2023</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$0.00</b> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Merchant Agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4 Nonpriority creditor's name and mailing address <b>American Express Black Corporate</b> <b>Attn Managing Member or Bankruptcy Dept</b> <b>200 Vesey St.</b> <b>New York, NY 10285</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>5550</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$7,369.47</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.5 Nonpriority creditor's name and mailing address <b>American Express National Bank</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>c/o CT Corporation System</b> <b>28 Liberty Street</b> <b>New York, NY 10005</b> Date(s) debt was incurred <u>xx6417</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$115,519.12</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business line of credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.6 Nonpriority creditor's name and mailing address <b>American Express Skymiles Reserve Purp</b> <b>Attn Managing Member or Bankruptcy Dept</b> <b>200 Vesey Street</b> <b>New York, NY 10281</b> Date(s) debt was incurred _____ Last 4 digits of account number <u>5560</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$29,551.62</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7 Nonpriority creditor's name and mailing address <b>American Lighting Association</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>2050 N Stemmons Freeway, Unit 100</b> <b>Dallas, TX 75207</b> Date(s) debt was incurred <u>2/1/2024</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <b>\$3,960.00</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trade Association</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Varaluz, LLC	Case number (if known)	
	Name		
3.8	<b>Nonpriority creditor's name and mailing address</b> <b>Andmore</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>c/o International Market Centers LP</b> <b>475 S. Grand Central Parkway #1615</b> <b>Las Vegas, NV 89106</b> Date(s) debt was incurred <u>2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Rent</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$71,013.16</b>
3.9	<b>Nonpriority creditor's name and mailing address</b> <b>AUSPI Group LLC</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>417 South Associate Rd., #102</b> <b>Brea, CA 92821</b> Date(s) debt was incurred <u>2023</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Freight Consulting Firm</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$27,080.03</b>
3.10	<b>Nonpriority creditor's name and mailing address</b> <b>Bradley Personnel, Inc.</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>41 S Talbert St.</b> <b>Lexington, NC 27295</b> Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>          </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,169.72</b>
3.11	<b>Nonpriority creditor's name and mailing address</b> <b>CCA Global Partners</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>PO Box 538030</b> <b>Atlanta, GA 30353</b> Date(s) debt was incurred <u>2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Buying Group</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,583.46</b>
3.12	<b>Nonpriority creditor's name and mailing address</b> <b>Cloudfund LLC</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>400 Rella Blvd., Ste. 165-101</b> <b>Suffern, NY 10901</b> Date(s) debt was incurred <u>9/22/2023</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Merchant Agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$59,700.81</b>
3.13	<b>Nonpriority creditor's name and mailing address</b> <b>CSA Group International</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>PO Box 74008295</b> <b>Chicago, IL 60674</b> Date(s) debt was incurred <u>7/10/2023</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Underwriter</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$7,405.00</b>
3.14	<b>Nonpriority creditor's name and mailing address</b> <b>Dallas Market Center</b> <b>WTC-Trade Mart 2015,LP</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>PO Box 845467</b> <b>Dallas, TX 75284</b> Date(s) debt was incurred <u>May 2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Rent</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$10,691.40</b>

Debtor	<b>Varaluz, LLC</b> Name _____	Case number (if known) _____
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3.15	<b>Nonpriority creditor's name and mailing address</b> <b>Daniel Rodriguez</b> <b>1 Yew Street</b> <b>Las Vegas, NV 89110</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$1,601.58</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Employee Wages</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.16	<b>Nonpriority creditor's name and mailing address</b> <b>DesignMYX</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>11684 Ventura Blvd., #861</b> <b>Studio City, CA 91604</b> Date(s) debt was incurred <u>8/1/2023, 9/16/2023</u> Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$14,000.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.17	<b>Nonpriority creditor's name and mailing address</b> <b>Dustin Walker</b> <b>2804 Edge Rock Circle</b> <b>Las Vegas, NV 89117</b> Date(s) debt was incurred <u>2023</u> Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$3,100.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.18	<b>Nonpriority creditor's name and mailing address</b> <b>Elight</b> <b>BrandJump LLC</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>21550 Oxnard St., 3rd Flr.</b> <b>Woodland Hills, CA 91367</b> Date(s) debt was incurred <u>2023</u> Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$52,146.89</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Sales Representative</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.19	<b>Nonpriority creditor's name and mailing address</b> <b>Eurie Creative</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>633 S 4th Street, Ste. 9</b> <b>Las Vegas, NV 89101</b> Date(s) debt was incurred <u>2023</u> Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$8,750.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.20	<b>Nonpriority creditor's name and mailing address</b> <b>FedEx Ground and Parcel</b> <b>Attn: Managing Member or Banruptcy Dept</b> <b>PO Box 7221</b> <b>Pasadena, CA 91109</b> Date(s) debt was incurred <u>2024</u> Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$18,545.80</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Service - Shipping</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.21	<b>Nonpriority creditor's name and mailing address</b> <b>FedExTrade Networks CANADA</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>Box 916200, PO Box 4090, Station A</b> <b>Toronto ON M5W 0E9</b> <b>Canada</b> Date(s) debt was incurred <u>5/22/2024</u> Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$65.33</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Service - Shipping</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	<b>Varaluz, LLC</b> Name	Case number (if known)
3.22	<b>Nonpriority creditor's name and mailing address</b> <b>IVG Lighting</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>1636 Savage Drive</b> <b>Plano, TX 75023</b>  Date(s) debt was incurred <u>2023</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$145.02</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Sales Representative</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	<b>Nonpriority creditor's name and mailing address</b> <b>J Wilson Sales, Inc.</b> <b>Attn: Jimmy Wilson</b> <b>295 Matterhorn Dr.</b> <b>Park City, UT 84098</b>  Date(s) debt was incurred <u>2023 - 2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$4,325.49</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>                                </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.24	<b>Nonpriority creditor's name and mailing address</b> <b>Kalamata Capital Group, LLC</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>1 Blue Hill Plaza</b> <b>Lobby Level #1509</b> <b>Pearl River, NY 10965</b>  Date(s) debt was incurred <u>                                </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$182,972.50</b></span> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Merchant Agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.25	<b>Nonpriority creditor's name and mailing address</b> <b>Kellee Hollenback-Hammond</b> <b>1109 Clubview Court</b> <b>Monroe, GA 30655</b>  Date(s) debt was incurred <u>6/30/2023 - 3/31/2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$27,500.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Partner Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.26	<b>Nonpriority creditor's name and mailing address</b> <b>Lighting Group Utah Inc.</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>12272 S 800 E</b> <b>Suite C</b> <b>Draper, UT 84020</b>  Date(s) debt was incurred <u>2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$820.33</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Sales Representative</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.27	<b>Nonpriority creditor's name and mailing address</b> <b>Lighting Vision</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>6461 S Sedalia</b> <b>Aurora, CO 80016</b>  Date(s) debt was incurred <u>2023 - 2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$6,882.44</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Sales Representative</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.28	<b>Nonpriority creditor's name and mailing address</b> <b>Meredith Corp</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>PO Box 730148</b> <b>Dallas, TX 75373</b>  Date(s) debt was incurred <u>4/26/2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$10,000.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Advertising</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	<b>Varaluz, LLC</b> Name	Case number (if known)
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3.29	<b>Nonpriority creditor's name and mailing address</b> <b>Merged Funding Group Corp.</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>1 Princeton Ave.</b> <b>Brick, NJ 08724</b>  Date(s) debt was incurred <u>11/15/2023</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Merchant Agreement</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$66,255.80</b>
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3.30	<b>Nonpriority creditor's name and mailing address</b> <b>MTS Logistics Inc.</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>5 West 37th Street, Ste. 300</b> <b>New York, NY 10018</b>  Date(s) debt was incurred <u>2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Freight Company</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$10,901.42</b>
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3.31	<b>Nonpriority creditor's name and mailing address</b> <b>NACM Commercial Services</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>606 N Pines, Ste. 102</b> <b>Spokane, WA 99206</b>  Date(s) debt was incurred <u>2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Service</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.32	<b>Nonpriority creditor's name and mailing address</b> <b>Netsuite - Oracle America, Inc.</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>Bank of America Lockbox Services</b> <b>15612 Collections Center Dr.</b> <b>Chicago, IL 60693</b>  Date(s) debt was incurred <u>2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>IT Software</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$20,068.19</b>
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3.33	<b>Nonpriority creditor's name and mailing address</b> <b>Plotline Online</b> <b>Attn: Maureen Olson</b> <b>11117 Stanley Ave. S.</b> <b>Bloomington, MN 55437</b>  Date(s) debt was incurred <u>3/1/2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,333.33</b>
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3.34	<b>Nonpriority creditor's name and mailing address</b> <b>ProductCare</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>420-2238</b> <b>Youkon Street</b> <b>Vancouver BC V5Y 3P2</b>  Date(s) debt was incurred <u>3/15/2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$18.52</b>
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3.35	<b>Nonpriority creditor's name and mailing address</b> <b>Rommel Bundalian Designs</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>Bldg. #14, Berthaphil 1 Compound</b> <b>Jose Abad Santos Ave.</b> <b>Clark Freeport Zone, Clark Pampanga 2009</b>  Date(s) debt was incurred <u>2023 -2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$9,702.56</b>
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Debtor	Name	Case number (if known)
3.36	<b>Nonpriority creditor's name and mailing address</b> <b>Ronald Henderson</b> <b>4112 Glenfield Cir.</b> <b>Las Vegas, NV 89129</b> Date(s) debt was incurred <u>3/2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <b>\$140,000.00</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Reimbursement for personal loan (Pinnacle Bank)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.37	<b>Nonpriority creditor's name and mailing address</b> <b>Ronald Henderson</b> <b>4112 Glenfield Cir.</b> <b>Las Vegas, NV 89129</b> Date(s) debt was incurred <u>2/2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <b>\$75,480.76</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Reimbursement for loan (SoFi Bank, N.A.)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.38	<b>Nonpriority creditor's name and mailing address</b> <b>Ronald Henderson</b> <b>4112 Glenfield Cir.</b> <b>Las Vegas, NV 89129</b> Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <b>\$24,192.77</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Reimbursement for business expense (Mastercard Apple)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.39	<b>Nonpriority creditor's name and mailing address</b> <b>Ronald Henderson</b> <b>4112 Glenfield Cir.</b> <b>Las Vegas, NV 89129</b> Date(s) debt was incurred <u>3/23/2022 -12/31/2023</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <b>\$129,391.69</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Partner Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.40	<b>Nonpriority creditor's name and mailing address</b> <b>Rossy Wu Bundalian</b> <b>Bldg. #14, Berthaphil 1 Compound</b> <b>Jose Abad Santos Ave.</b> <b>Clark Freeport Zone, Clark Pampanga 2009</b> <b>Philippines</b> Date(s) debt was incurred <u>          </u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <b>\$78,428.33</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Partner Loan - LLC Partner Loan LFRWB</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.41	<b>Nonpriority creditor's name and mailing address</b> <b>Schnitzer Properties</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>3111 South Valley View Blvd., Ste. K101</b> <b>Las Vegas, NV 89102</b> Date(s) debt was incurred <u>1/2023</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <b>\$105,000.00</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Landlord</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.42	<b>Nonpriority creditor's name and mailing address</b> <b>Smithsonian Consumer Licensing</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>PO Box 418813</b> <b>Boston, MA 02241</b> Date(s) debt was incurred <u>3/31/2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <b>\$11,562.50</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>License Fee Q2</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



Debtor	<b>Varaluz, LLC</b> Name	Case number (if known)
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3.43	<b>Nonpriority creditor's name and mailing address</b> <b>Spacial EFX</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>2820 Shearwater Lane</b> <b>Frederick, MD 21701</b>  Date(s) debt was incurred <u>2023 - 2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$1,799.33</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.44	<b>Nonpriority creditor's name and mailing address</b> <b>Spectra Marketing Group</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>200 Davis Dr.. Unit 9</b> <b>Newmarket, ON ON L3Y 2N4</b> <b>Canada</b>  Date(s) debt was incurred <u>2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$6,544.70</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Buyers Association</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.45	<b>Nonpriority creditor's name and mailing address</b> <b>Square Funding Cali LLC</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>90 E Halsey Rd.</b> <b>Parsippany, NJ 07054</b>  Date(s) debt was incurred <u>11/8/2023</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$190,006.47</b></span> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Merchant Agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.46	<b>Nonpriority creditor's name and mailing address</b> <b>Super Cat Solutions</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>PO Box 8098</b> <b>Wilson, NC 27896</b>  Date(s) debt was incurred <u>2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$0.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>          </u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.47	<b>Nonpriority creditor's name and mailing address</b> <b>The Carlson Group</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>123 Conductor Way</b> <b>Folsom, CA 95630</b>  Date(s) debt was incurred <u>2023</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$958.88</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Sales Representative</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.48	<b>Nonpriority creditor's name and mailing address</b> <b>TOPS Lighting</b> <b>Huaihua Qianyang International Trade Co.</b> <b>No. 6, Zhongtai West Road, Hetang Town</b> <b>Pengjiang District Jiangmen</b> <b>China</b>  Date(s) debt was incurred <u>5/17/2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$160.10</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor; Service provider</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.49	<b>Nonpriority creditor's name and mailing address</b> <b>VPI/ La Forge Lighting and Furniture Inc</b> <b>Building 14, Berthaphil #1 Compound</b> <b>Jose Abad Santos Ave Clakr Freeport Zone</b> <b>Pampanga PH 2009</b> <b>Philippines</b>  Date(s) debt was incurred <u>2023 - 2024</u> Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$545,027.71</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Manufacturer</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor **Varaluz, LLC**  
Name

Case number (if known)

3.50	<b>Nonpriority creditor's name and mailing address</b> <b>White Road Capital LLC dba GFE Holdings</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>27-01 Queens Plaza North, Ste. 802</b> <b>Long Island City, NY 11101</b>  Date(s) debt was incurred <u>6/2/2023</u>  Last 4 digits of account number <u>          </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Merchant Agreement</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$261,838.00</b>
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**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>Alliance Capital US LLC</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>1225 Franklin Ave., Ste. 325</b> <b>Garden City, NY 11530</b>	Line <u>3.3</u>  <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.2	<b>American Express Business Line of Credit</b> <b>Attn: Managing Member or Bankruptcy Dept</b> <b>PO Box 570622</b> <b>Atlanta, GA 30357</b>	Line <u>3.5</u>  <input type="checkbox"/> Not listed. Explain <u>          </u>	<u>6417</u>
4.3	<b>Cloudfund LLC</b> <b>Attn: Vadim Serebro, Esq.</b> <b>Max Recovery Group LLC</b> <b>55 Broadway, 3rd Floor</b> <b>New York, NY 10006</b>	Line <u>3.12</u>  <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.4	<b>Kalamata Capital Group, LLC</b> <b>Attn: Ariel Bouskila, Esq.</b> <b>Berkovitch &amp; Bouskila, PLLC</b> <b>1545 U.S. 202, Ste. 101</b> <b>Pomona, NY 10970</b>	Line <u>3.24</u>  <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.5	<b>Merged Funding Group Corp.</b> <b>Attn: Isaac H. Greenfield, Esq.</b> <b>Law Offices of Isaac H. Greenfield, PLLC</b> <b>2 Executive Blvd., Ste 305</b> <b>Suffern, NY 10901</b>	Line <u>3.29</u>  <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.6	<b>Square Funding Cali LLC</b> <b>Attn: David Fogel, Esq.</b> <b>1225 Franklin Ave., Ste. 201</b> <b>Garden City, NY 11530</b>	Line <u>3.45</u>  <input type="checkbox"/> Not listed. Explain <u>          </u>	—
4.7	<b>Wells Fargo</b> <b>Writs and Levies Dept. D1111-01A</b> <b>Attn: Operation Mgr -Legal Order Process</b> <b>PO Box 1416</b> <b>Charlotte, NC 28201</b>	Line <u>3.50</u>  <input type="checkbox"/> Not listed. Explain <u>          </u>	<u>6324</u>
4.8	<b>White Road Capital LLC dba GFE Holdings</b> <b>Attn: Steven Zakharyayev, Esq.</b> <b>10 W 37th Street, RM 602</b> <b>New York, NY 10018</b>	Line <u>3.50</u>  <input type="checkbox"/> Not listed. Explain <u>          </u>	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**



Debtor **Varaluz, LLC**  
Name

Case number (if known)

5. Add the amounts of priority and nonpriority unsecured claims.

- 5a. Total claims from Part 1
- 5b. Total claims from Part 2
- 5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 442,613.28
5b. +	\$ 2,376,107.05
5c.	\$ 2,818,720.33

Page 1 of 1

**Fill in this information to identify the case:**Debtor name **Varaluz, LLC**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206H  
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*

2.1	<b>Ronald Henderson</b>	<b>4112 Glenfield Circle Las Vegas, NV 89129</b>	<b>SBA U.S. Small Business Administration</b>	<input checked="" type="checkbox"/> D <b>2.1</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.2	<b>Ronald Henderson</b>	<b>4112 Glenfield Circle Las Vegas, NV 89129</b>	<b>Cloudfund LLC</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <b>3.12</b> <input type="checkbox"/> G _____
2.3	<b>Ronald Henderson</b>	<b>4112 Glenfield Circle Las Vegas, NV 89129</b>	<b>Square Funding Cali LLC</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <b>3.45</b> <input type="checkbox"/> G _____
2.4	<b>Ronald Henderson</b>	<b>4112 Glenfield Circle Las Vegas, NV 89129</b>	<b>White Road Capital LLC dba GFE Holdings</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <b>3.50</b> <input type="checkbox"/> G _____
2.5	<b>Ronald Henderson</b>	<b>4112 Glenfield Circle Las Vegas, NV 89129</b>	<b>Merged Funding Group Corp.</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <b>3.29</b> <input type="checkbox"/> G _____

Debtor **Varaluz, LLC**

Case number (if known) \_\_\_\_\_

**Additional Page to List More Codebtors****Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.***Column 1: Codebtor**Column 2: Creditor*

2.6	<b>Ronald Henderson</b>	<b>4112 Glenfield Circle Las Vegas, NV 89129</b>	<b>Kalamata Capital Group, LLC</b>	<input type="checkbox"/> D _____
				<input checked="" type="checkbox"/> E/F <b>3.24</b>
				<input type="checkbox"/> G _____

**Fill in this information to identify the case:**Debtor name Varaluz, LLCUnited States Bankruptcy Court for the: DISTRICT OF NEVADA

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****Sources of revenue**  
Check all that apply**Gross revenue**  
(before deductions and exclusions)**From the beginning of the fiscal year to filing date:**From **1/01/2024** to **Filing Date**☒ Operating a business**\$2,225,122.78**☐ Other \_\_\_\_\_**For prior year:**From **1/01/2023** to **12/31/2023**☒ Operating a business**\$6,865,344.30**☐ Other \_\_\_\_\_**For year before that:**From **1/01/2022** to **12/31/2022**☒ Operating a business**\$8,007,174.00**☐ Other \_\_\_\_\_**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.**Description of sources of revenue****Gross revenue from each source**  
(before deductions and exclusions)**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value****Reasons for payment or transfer**  
*Check all that apply*

Debtor **Varaluz, LLC**

Case number (if known) \_\_\_\_\_

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>ADP, Inc.</b> <b>Attn: Managing Member or Bankruptcy</b> <b>Dept</b> <b>PO Box 31001</b> <b>Pasadena, CA 91110</b>	<b>Payroll</b> <b>processed</b> <b>every few</b> <b>days</b> <b>between</b> <b>March 1,</b> <b>2024 - May</b> <b>31, 2024</b>	<b>\$252,346.54</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>Payroll</u></b>
3.2. <b>Alliane Capital US LLC</b> <b>Attn: Managing Member or Bankruptcy</b> <b>Dept</b> <b>377 Motor Pkwy, Ste. LL-5 Hauppauge</b> <b>Hauppauge, NY 11749</b>	3/1/24, 3/4/24, 3/5/24, 3/6/24, 3/7/24, 3/8/24, 3/11/24, 3/12/24, 3/13/24, 3/14/24, 3/15/24, 3/18/24, 3/19/24, 3/20/24, 3/21/24, 3/22/24, 3/25/24, 3/26/24, 3/27/24, 3/28/24, 3/29/24, 4/1/24, 4/2/24, 4/3/24, 4/4/24, 4/5/24, 4/8/24, 4/9/24, 4/10/24, 4/11/24, 4/12/24, 4/15/24, 4/16/24, 4/17/24, 4/18/24, 4/19/24, 4/22/24, 4/23/24, 4/24/24, 4/25/24, 4/26/24, 4/29/24, 5/2/24, 5/29/24	<b>\$32,150.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>MCA payments</u></b>
3.3. <b>Federal Express</b> <b>Attn: Managing Member or Bankruptcy</b> <b>Dept</b> <b>PO Box 7221</b> <b>Pasadena, CA 91109</b>	<b>Daily</b> <b>shipments of</b> <b>product</b> <b>3/1/24 -</b> <b>5/31/24</b>	<b>\$108,163.13</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>Outgoing freight</u></b>

Debtor **Varaluz, LLC**

Case number (if known) \_\_\_\_\_

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.4. <b>Heartland Payment Systems</b> <b>Attn: Managing Member or Bankruptcy</b> <b>Dept</b> <b>5850 Granite Pkwy</b> <b>Plano, TX 75024</b>	<b>3/1/24,</b> <b>3/4/24,</b> <b>4/1/24,</b> <b>5/1/24,</b>	<b>\$9,076.37</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>Credit card processing fees</u></b>
3.5. <b>IMC License SPE, LLC</b> <b>Attn: Managing Member or Bankruptcy</b> <b>Dept</b> <b>PO Box 748912</b> <b>Los Angeles, CA 90074</b>	<b>3/4/24,</b> <b>4/1/24,</b>	<b>\$32,728.67</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>Market Square Las Vegas showroom and High Point showroom rent</u></b>
3.6. <b>United Health Services</b>	<b>3/4/24,</b> <b>4/3/24, 5/7/24</b>	<b>\$28,516.50</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>Health Insurance</u></b>
3.7. <b>Clover - First Data</b> <b>Attn: Managing Member or Bankruptcy</b> <b>Dept</b> <b>PO Box 2394</b> <b>Omaha, NE 68103</b>	<b>3/4/24,</b> <b>4/3/24, 5/3/24</b>	<b>\$11,745.10</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>Credit card processing fees</u></b>
3.8. <b>American Express</b> <b>Attn: Managing Member or Bankruptcy</b> <b>Dept</b> <b>PO Box 981535</b> <b>El Paso, TX 79998</b>	<b>3/8/24,</b> <b>3/13/24,</b> <b>3/18/24,</b> <b>3/21/24,</b> <b>3/27/24,</b> <b>4/1/24,</b> <b>4/8/24,</b> <b>4/11/24,</b> <b>4/18/24,</b> <b>4/22/24,</b> <b>4/30/24,</b> <b>5/3/24,</b> <b>5/6/24,</b> <b>5/7/24,</b> <b>5/8/24,</b> <b>5/9/24,</b> <b>5/14/24,</b> <b>5/17/24,</b> <b>5/20/24,</b> <b>5/24/24,</b> <b>5/31/24</b>	<b>\$57,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>Business credit card payment</u></b>

Debtor Varaluz, LLC

Case number (if known) \_\_\_\_\_

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.9. Schnitzer Properties Attn: Managing Member or Bankruptcy Dept 3111 South Valley View Blvd., Ste. K101 Las Vegas, NV 89102	3/12/24, 3/15/24, 3/19/24, 4/22/24,	\$61,520.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Las Vegas warehouse rent</u>
3.10 Plotline Online Attn: Maureen Olson 11117 Stanley Ave.S Bloomington, MN 55437	3/19/24, 4/29/24,	\$8,333.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Website and ecommerce support firm</u>
3.11 American Express Small Business Loan Attn: Managing Member or Bankruptcy Dept PO Box 98135 El Paso, TX 79998	3/20/24, 4/18/24, 5/20/24	\$39,562.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Small business loan</u>
3.12 Serendipity & Co. Attn: Managing Member or Bankruptcy Dept 20 Broad St., Apt.513 New York, NY 10005	3/27/24, 4/30/24, 5/14/24	\$16,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.13 MTS Logistics Inc. Attn Managing Member or Bankruptcy Dept 5 West 37th Street, Ste. 300 New York, NY 10018	3/27/24, 5/16/24, 5/28/24	\$45,171.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Container import freight and duties.</u>
3.14 La Forge Attn: Managing Member or Bankruptcy Dept Bldg. #14 Berthaphil 1 Compound Jose Abad Santos Avenue	3/29/24, 5/6/24, 5/16/24	\$28,525.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Service fees and Rossy Bundalian loan payment</u>
3.15 Huaihua - TOPS Lighting No. 6 Zhongtai West Road Hetang Town Pengjiang District Jiangman China	3/29/24	\$26,287.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Inventory Purchase</u>



Debtor **Varaluz, LLC**

Case number (if known) \_\_\_\_\_

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.16 <b>Dallas Market Center WTC-Trade Mart 2015, LP Attn: Managing Member or Bankruptcy Dept PO Box 845467 Dallas, TX 75284</b>	<b>3/29/24, 5/14/24</b>	<b>\$23,586.88</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b>Showroom Rent</b>
3.17 <b>Garman Turner Gordon LLP 7251 Amigo Street Ste. 210 Las Vegas, NV 89119</b>	<b>5/13/24, 6/14/24</b>	<b>\$50,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b>Retainer</b>
3.18 <b>CCA Global Partners, Inc. Attn: Managing Member or Bankruptcy Dept PO Box 538030 Atlanta, GA 30353</b>	<b>5/13/24, 5/31/24</b>	<b>\$10,893.10</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b>Lighting One rebates</b>

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>Ronald Henderson 4112 Glenfield Cir. Las Vegas, NV 89129 President</b>	<b>6/18/23 - 6/18/24</b>	<b>\$51,917.79</b>	<b>Reimbursement of company expenses</b>
4.2. <b>Rossy Wu Bundalian Bldg. #14, Berthaphil 1 Compund Jose Abad Santos Ave. Clark Freeport Zone. Clark Pampanga 2009 Philippines Partner</b>	<b>6/13/23 7/10/23, 8/17/23, 9/22/23, 10/10/23, 11/10/23, 12/22/23, 1/15/24, 2/15/24, 3/14/24, 5/16/24</b>	<b>\$79,200.00</b>	<b>Loan payments</b>
4.3. <b>Ronald Henderson 4112 Glenfield Cir. Las Vegas, NV 89129</b>	<b>6/18/23 - 6/18/24</b>	<b>\$175,982.59</b>	<b>Payroll (including taxes)</b>

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

Debtor **Varaluz, LLC**

Case number (if known)

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	<b>Merged Funding Group Corp. v. Varaluz LLC and Ronald Franklin Henderson</b> 500126/2024	<b>Breach of Contract</b>	<b>Supreme Court of the State of NY</b> <b>County of Kings</b> <b>360 Adams Street, Room 123</b> <b>Brooklyn, NY 11201</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	<b>Square Funding Cali LLC v. Varaluz LLC and Ronald Franklin Henderson</b> 537502/2023	<b>Breach of Contract</b>	<b>Supreme Court of the State of NY</b> <b>County of Kings</b> <b>360 Adams Street, Room 123</b> <b>Brooklyn, NY 11202</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3.	<b>Kalamata Capital Group, LLC v. Varaluz LLC dba Varaluz Casa; Laforge Design Group; Varaluz, LLC; VaraluzLLC; Varaluz Lighting; Varaluz and Ronald Franklin Henderson</b> 036634/2023	<b>Breach of Contract</b>	<b>Supreme Court of the State of NY</b> <b>County of Rockland</b> <b>1 South Main Street</b> <b>New City, NY 10956</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	<b>White Road Capital LLC d/b/a GFE Holdings v. Varaluz LLC and Ronald Franklin Henderson</b> E2024006105	<b>Breach of Contract</b>	<b>Supreme Court of the State of NY</b> <b>County of Monroe</b> <b>99 Exchange Blvd.</b> <b>Hall of Justice, 5th Flr., Room 545</b> <b>Rochester, NY 14614</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5.	<b>Cloudfund, LLC v. Varaluz LLC d/b/a Varaluz and Ronald F. Henderson</b> 703963/2024	<b>Breach of Contract</b>	<b>Supreme Court of the State of NY</b> <b>Count of Queens</b> <b>Jamaica Court House</b> <b>88-11 Sutphin Blvd.</b> <b>Jamaica, NY 11435</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a

Debtor **Varaluz, LLC**

Case number (if known)

receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p>		

**Part 6: Certain Payments or Transfers**

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Garman Turner Gordon LLP 7251 Amigo Street Ste. 210 Las Vegas, NV 89119		6/14/24	\$40,000.00
Email or website address gtg.legal			
Who made the payment, if not debtor?			
11.2. Garman Turner Gordon LLP 7251 Amigo Street Ste. 210 Las Vegas, NV 89119		5/13/24	\$10,000.00
Email or website address gtg.legal			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

Debtor **Varaluz, LLC**

Case number (if known)

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
- diagnosing or treating injury, deformity, or disease, or  
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	---	---

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.  
☒ Yes. State the nature of the information collected and retained.

Does the debtor have a privacy policy about that information?

- ☒ No  
☐ Yes

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☒ No. Go to Part 10.  
☐ Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

Debtor **Varaluz, LLC**

Case number (if known)

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☐ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
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**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None
**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.
☐ No.

☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

Debtor **Varaluz, LLC**

Case number (if known) \_\_\_\_\_

- ☒ No.  
☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Dates business existed

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address

Date of service  
From-To

26a.1. **Ron Henderson**  
**4112 Glenfield Circle**  
**Las Vegas, NV 89129**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☐ None

Name and address

If any books of account and records are unavailable, explain why

26c.1. **Ron Henderson**  
**4112 Glenfield Circle**  
**Las Vegas, NV 89129**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

- ☒ None

Name and address

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☐ No  
☒ Yes. Give the details about the two most recent inventories.

Debtor **Varaluz, LLC**

Case number (if known) \_\_\_\_\_

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1	Ronald Henderson	12/1/23	\$1,561,401.64

Name and address of the person who has possession of inventory records

Ronald Henderson  
4445 Harmon Cove Court, Suites 4-6  
Las Vegas, NV 89103

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Ronald Henderson	4112 Glenfield Circle Las Vegas, NV 89129	Manager and Majority Member	79.5395%
Huan Wu	La Forge Designs, Inc. Building #14, Berthaphil 1 Compound Jose Abad Santos Ave. Clark Freeport Zon Clark, Pampanga, Philippines, 2023	Member	10.23025%
Rommel Bundalian	La Forge Desings, Inc. Building #14 Berthaphil 1 Compound Jose Abad Santos Ave. Clark Freeport Zon Clark, Pampanga Philippines, 2023	Member	10.23025%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No  
☐ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No  
☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	See SOFA #4			
	Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

Debtor Varaluz, LLC

Case number (if known) \_\_\_\_\_

- ☐ No  
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No  
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on June 25, 2024/s/ Ronald F. Henderson

Signature of individual signing on behalf of the debtor

Ronald F. Henderson

Printed name

Position or relationship to debtor Managing MemberAre additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No  
☐ Yes



B2030 (Form 2030) (12/15)

**United States Bankruptcy Court**  
**District of Nevada**

In re **Varaluz, LLC**

Debtor(s)

Case No.

Chapter

**11**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:
 

For legal services, I have agreed to accept .....	\$	<u><b>50,000.00</b></u>
Prior to the filing of this statement I have received .....	\$	<u><b>50,000.00</b></u>
Balance Due .....	\$	<u><b>0.00</b></u>
2. The source of the compensation paid to me was:
 

☒ Debtor      ☐ Other (specify):
3. The source of compensation to be paid to me is:
 

☒ Debtor      ☐ Other (specify):
4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.  
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
  - a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
  - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
  - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

**June 25, 2024***Date***Talitha Gray Kozlowski 9040***Signature of Attorney***Garman Turner Gordon LLP****7251 Amigo Street, Suite 210****Las Vegas, NV 89119****725-777-3000***Name of law firm*

**United States Bankruptcy Court  
District of Nevada**

In re Varaluz, LLC

Debtor(s)

Case No.  
Chapter11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Huan Wu- La Forge Designs, Inc. Bldg. #14, Bertaphil 1 Compound Jose Abad Santos Ave. Clark Freeport Zone, Clark Pampanga 2009 Philippines			10.23025% Member
Rommel Bundalian- La Forge Designs, Inc. Bldg. #14, Berthaphil Compound Jose Abad Santos Ave. Clark Feeport Zone, Clark Pampanga 2009 Philippines			10.23025% Member
Ronald Henderson Ronald Henderson 7751 Spanish Bay Dr. Las Vegas, NV 89113			79.5395% Member

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **Managing Member** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date June 25, 2024Signature /s/ Ronald F. Henderson  
Ronald F. Henderson

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court  
District of Nevada**

In re **Varaluz, LLC**

Debtor(s)

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Chapter

**11**

**VERIFICATION OF CREDITOR MATRIX**

I, the Managing Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **June 25, 2024**

**/s/ Ronald F. Henderson**

**Ronald F. Henderson/Managing Member**

Signer/Title

Varaluz, LLC  
4445 Harmon Cove Court, Suites 4-6  
Las Vegas, NV 89103

Talitha Gray Kozlowski  
Garman Turner Gordon LLP  
7251 Amigo Street, Suite 210  
Las Vegas, NV 89119

A502 Elite  
Elite Sales Group/Luxeco  
Attn: Managing Member or Bankruptcy Dept  
3301 Hickory Ridge  
Edmond, OK 73013

Accessories Resource Team, Inc.  
Attn: Managing Member or Bankruptcy Dept  
PO Box 31813  
Charlotte, NC 28231

AFCO  
Attn: Managing Member or Bankruptcy Dept  
150 N. Field Dr., Ste. 190  
Lake Forest, IL 60045

Alliance Capital US LLC  
Attn: Managing Member or Bankruptcy Dept  
1225 Franklin Ave., Ste. 325  
Garden City, NY 11530

Alliance Capital US LLC  
Attn: Managing Member or Bankruptcy Dept  
1377 Motor Pkwy., Ste. LL-5  
Hauppauge, NY 11749

Amber Tubbs  
831 Garden Breeze Way  
Las Vegas, NV 89123

American Express Black Corporate  
Acct No xxx5550  
Attn Managing Member or Bankruptcy Dept  
200 Vesey St.  
New York, NY 10285

American Express Business Line of Credit  
Acct No xx6417  
Attn: Managing Member or Bankruptcy Dept  
PO Box 570622  
Atlanta, GA 30357

American Express National Bank  
Attn: Managing Member or Bankruptcy Dept  
c/o CT Corporation System  
28 Liberty Street  
New York, NY 10005

American Express Skymiles Reserve Purp  
Acct No xxx5560  
Attn Managing Member or Bankruptcy Dept  
200 Vesey Streeet  
New York, NY 10281

American Lighting Association  
Attn: Managing Member or Bankruptcy Dept  
2050 N Stemmons Freeway, Unit 100  
Dallas, TX 75207

Andmore  
Attn: Managing Member or Bankruptcy Dept  
c/o International Market Centers LP  
475 S. Grand Central Parkway #1615  
Las Vegas, NV 89106

Angela Smith  
5549 Belmont Drive, Apt. 203  
Winston Salem, NC 27106

AUSPI Group LLC  
Attn: Managing Member or Bankruptcy Dept  
417 South Associate Rd., #102  
Brea, CA 92821

Brad Buntz  
100 E Main Street  
Robins, IA 52328

Bradley Personnel, Inc.  
Attn: Managing Member or Bankruptcy Dept  
41 S Talbert St.  
Lexington, NC 27295

Carolina Fixture Sales, Inc.  
Attn: Managing Member or Bankruptcy Dept  
1310 S Tryon St., #107  
Columbia, SC 29203

CCA Global Partners  
Attn: Managing Member or Bankruptcy Dept  
PO Box 538030  
Atlanta, GA 30353

Cloudfund LLC  
Attn: Managing Member or Bankruptcy Dept  
400 Rella Blvd., Ste. 165-101  
Suffern, NY 10901

Cloudfund LLC  
Attn: Vadim Serebro, Esq.  
Max Rcovery Group LLC  
55 Broadway, 3rd Floor  
New York, NY 10006

Cohen Scalia Agency  
Attn: Managing Member  
7465 Trans Canada West  
St. Laurent QC H4T1T3  
Canada

CSA Group International  
Attn: Managing Member or Bankruptcy Dept  
PO Box 74008295  
Chicago, IL 60674

CSR Associates  
Attn: Managing Member or Bankruptcy Dept  
5315 N. Pennsylvania St.  
Indianapolis, IN 46220

Dallas Market Center  
WTC-Trade Mart 2015, LP  
Attn: Managing Member or Bankruptcy Dept  
PO Box 845467  
Dallas, TX 75284

Daniel Rodriguez  
1 Yew Street  
Las Vegas, NV 89110

Dept. of Employment, Training & Rehab  
Employment Security Division  
500 East Third Street  
Carson City, NV 89713

DesignMYX  
Attn: Managing Member or Bankruptcy Dept  
11684 Ventura Blvd., #861  
Studio City, CA 91604

Dunn Lighting Sales  
Attn: Managing Member or Bankruptcy Dept  
765 SE Cedar Falls Way  
North Bend, WA 98045

Dustin Walker  
2804 Edge Rock Circle  
Las Vegas, NV 89117

Elight  
BrandJump LLC  
Attn: Managing Member or Bankruptcy Dept  
21550 Oxnard St., 3rd Flr.  
Woodland Hills, CA 91367

Elite Lighting - Rick Taylor &  
Julie Jenkins  
Attn: Managing Member or Bankruptcy Dept  
553 Rita Place  
Castle Rock, CO 80108

Estrin Calabrese Sales  
Attn: Managing Member or Bankruptcy Dept  
17 S Main Street, Ste. 3  
Manville, NJ 08835

Eurie Creative  
Attn: Managing Member or Bankruptcy Dept  
633 S 4th Street, Ste. 9  
Las Vegas, NV 89101

FedEx Ground and Parcel  
Attn: Managing Member or Bankruptcy Dept  
PO Box 7221  
Pasadena, CA 91109

FedExTrade Networks CANADA  
Attn: Managing Member or Bankruptcy Dept  
Box 916200, PO Box 4090, Station A  
Toronto ON M5W 0E9  
Canada

Framburg  
Lighting Resource Group  
Attn: Managing Member or Bankruptcy Dept  
2341 Trillium Lane  
Naperville, IL 60565

Internal Revenue Service  
PO Box 7346  
Philadelphia, PA 19101

International Market Centers  
Attn: Legal and Lease Admin  
240 Peachtree StreetNW, Ste. 2200  
Atlanta, GA 30303

International Market Centers 204  
305 W. High Avenue  
High Point, NC 27260

IVG Lighting  
Attn: Managing Member or Bankruptcy Dept  
1636 Savage Drive  
Plano, TX 75023

J Wilson Sales, Inc.  
Attn: Jimmy Wilson  
295 Matterhorn Dr.  
Park City, UT 84098

Jeremy Hamilton  
8828 Quail Country Way  
Apt. 27 103  
Las Vegas, NV 89117

John Howard  
Agency 51 LLC  
Attn: Managing Member or Bankruptcy Dept  
4783 Capital Dr.  
Lake Worth, FL 33463

Jorge Hernandez  
4112 Glenfield Cir.  
Las Vegas, NV 89129

Jorge Hernandez Carillo  
4112 Glenfield Circle  
Las Vegas, NV 89129

Justin Seria  
175 Coyote Hills Street  
Henderson, NV 89012

Kalamata Capital Group, LLC  
Attn: Managing Member or Bankruptcy Dept  
1 Blue Hill Plaza  
Lobby Level #1509  
Pearl River, NY 10965

Kalamata Capital Group, LLC  
Attn: Ariel Bouskila, Esq.  
Berkovitch & Bouskila, PLLC  
1545 U.S. 202, Ste. 101  
Pomona, NY 10970

Kellee Hammond  
1109 Clubview Court  
Monroe, GA 30655

Kellee Hollenback-Hammond  
1109 Clubview Court  
Monroe, GA 30655



Kornblatt and Associates, LLC  
Attn: Managing Member or Bankruptcy Dept  
114 Bergerville Rd.  
Freehold, NJ 07728

Langlais Group, Inc.  
Attn: Managing Member or Bankruptcy Dept  
11 Sea Pave Rd.  
South Windsor, CT 06074

Lejend Marketing  
BLJ Solutions  
Attn: Managing Member or Bankruptcy Dept  
27070 88 Ave.  
Langley BC V1M 3L8 Canada

Light Inc.  
Jeff Skippon  
J2MK dba Light LLC  
2421 W. 205th Street, Ste. D-107  
Torrance, CA 90503

Lighting Group Utah Inc.  
Attn: Managing Member or Bankruptcy Dept  
12272 S 800 E  
Suite C  
Draper, UT 84020

LightIng Vision  
Attn: Managing Member or Bankruptcy Dept  
6461 S Sedalia  
Aurora, CO 80016

Lillian Apodaca  
6767 W Windmill Lane #2090  
Las Vegas, NV 89139

Lisa Dearmon  
1801 Little Bow Ave.  
North Las Vegas, NV 89084

Luz Carrillo  
4112 Glenfield Circle  
Las Vegas, NV 89129

Maria Davalos Torres  
4112 Glenfield Circle  
Las Vegas, NV 89129

Marilyn Vazquez Femenias  
11041 Leadwell Street  
Los Angeles, CA 91352

Martin Design Group  
Attn: Managing Member or Bankruptcy Dept  
3876 Thunderbolt Lane  
Pacific, MO 63069

Meredith Corp  
Attn: Managing Member or Bankruptcy Dept  
PO Box 730148  
Dallas, TX 75373

Merged Funding Group Corp.  
Attn: Isaac H. Greenfield, Esq.  
Law Offices of Isaac H. Greenfield, PLLC  
2 Executive Blvd., Ste 305  
Suffern, NY 10901

Merged Funding Group Corp.  
Attn: Managing Member or Bankruptcy Dept  
1 Princeton Ave.  
Brick, NJ 08724

Mitchell Winston  
2020 Old Prescott Ct.  
Richmond, VA 23238

MTS Logistics Inc.  
Attn: Managing Member or Bankruptcy Dept  
5 West 37th Street, Ste. 300  
New York, NY 10018

NACM Commercial Services  
Attn: Managing Member or Bankruptcy Dept  
606 N Pines, Ste. 102  
Spokane, WA 99206

Netsuite - Oracle America, Inc.  
Attn: Managing Member or Bankruptcy Dept  
Bank of America Lockbox Services  
15612 Collections Center Dr.  
Chicago, IL 60693

Nevada Dept. of Taxation, Bankruptcy Sec  
555 E. Washington Ave., #1300  
Las Vegas, NV 89101

Pacific Lifeforce Sales LLC  
Attn: Managing Member or Bankruptcy Dept  
20381 Lake Forest Dr., Ste. B-18  
Lake Forest, CA 92630

Plotline Online  
Attn: Maureen Olson  
11117 Stanley Ave. S.  
Bloomington, MN 55437

ProductCare  
Attn: Managing Member or Bankruptcy Dept  
420-2238  
Youkon Street  
Vancouver BC V5Y 3P2

Richard Alan & Associates  
Attn: Managing Member or Bankruptcy Dept  
232 Gruene Trail  
Allen, TX 75002

Rommel Bundalian Designs  
Attn: Managing Member or Bankruptcy Dept  
Bldg. #14, Berthaphil 1 Compound  
Jose Abad Santos Ave.  
Clark Freeport Zone, Clark Pampanga 2009

Ronald Henderson  
4112 Glenfield Circle  
Las Vegas, NV 89129

Rossy Wu Bundalian  
Bldg. #14, Berthaphil 1 Compound  
Jose Abad Santos Ave.  
Clark Freeport Zone, Clark Pampanga 2009  
Philippines

Ryan Davidson Sales  
Attn: Managing Member or Bankruptcy Dept  
3030 Virginia St.  
Miami, FL 33133

SBA U.S. Small Business Administration  
Attn: Managing Member or Bankruptcy Dept  
409 3rd St., SW  
Washington, DC 20416

Schnitzer Properties  
Attn: Managing Member or Bankruptcy Dept  
3111 South Valley View Blvd., Ste. K101  
Las Vegas, NV 89102

Smithsonian Consumer Licensing  
Attn: Managing Member or Bankruptcy Dept  
PO Box 418813  
Boston, MA 02241

Social Security Administration  
Office of General Counsel  
Office of Program Litigation Attn: BK  
6401 Security Blvd.  
Baltimore, MD 21235

Spacial EFX  
Attn: Managing Member or Bankruptcy Dept  
2820 Shearwater Lane  
Frederick, MD 21701

Spectra Marketing Group  
Attn: Managing Member or Bankruptcy Dept  
200 Davis Dr.. Unit 9  
Newmarket, ON ON L3Y 2N4  
Canada

Square Funding Cali LLC  
Attn: Managing Member or Bankruptcy Dept  
90 E Halsey Rd.  
Parsippany, NJ 07054

Square Funding Cali LLC  
Attn: David Fogel, Esq.  
1225 Franklin Ave., Ste. 201  
Garden City, NY 11530

Starry Lights LLC  
Attn: Jerry R. Starry  
200 Fennel St.  
New Alexandria, PA 15670

Super Cat Solutions  
Attn: Managing Member or Bankruptcy Dept  
PO Box 8098  
Wilson, NC 27896

Tennessee Lighting Sales  
Attn: Brian Thomas, LW Carter  
2730 Larmon Ave.  
Nashville, TN 37204

The Carlson Group  
Attn: Managing Member or Bankruptcy Dept  
123 Conductor Way  
Folsom, CA 95630

The Midwest LightingGroup  
Attn: Managing Member or Bankruptcy Dept  
6070 Oak Drive  
Demotte, IN 46310

The Oliver Group Canada Ltd.  
Attn: Managing Member or Bankruptcy Dept  
239 Denney Drive  
Angus ON L0M 1B1  
Canada

TOPS Lighting  
Huaihua Qianyang International Trade Co.  
No. 6, Zhongtai West Road, Hetang Town  
Pengijang District Jiangmen  
China

U.S. Small Business Administration  
Office of General Counsel  
312 N. Spring Street, 5th Flr.  
Los Angeles, CA 90012

United States Attorney's Office  
District of Nevada  
501 Las Vegas Blvd. South, Ste. 1100  
Las Vegas, NV 89101

United States Trustee  
300 Las Vegas Blvd. South, #4300  
Las Vegas, NV 89101

Vince Hall & Associates  
Attn: Vince Hall  
2012 Fern Mountain Lane  
Marietta, GA 30064

Vincent Ingato Sales  
Attn: Managing Member or Bankruptcy Dept  
2514 Peachtree Drive  
Perkasie, PA 18944

VPI/ La Forge Lighting and Furniture Inc  
Building 14, Berthaphil #1 Compound  
Jose Abad Santos Ave Clakr Freeport Zone  
Pampanga PH 2009  
Philippines

Wells Fargo  
Acct No 44896324  
Writs and Levies Dept. D1111-01A  
Attn: Operation Mgr -Legal Order Process  
PO Box 1416  
Charlotte, NC 28201

White Road Capital LLC dba GFE Holdings  
Attn: Managing Member or Bankruptcy Dept  
27-01 Queens Plaza North, Ste. 802  
Long Island City, NY 11101

White Road Capital LLC dba GFE Holdings  
Attn: Steven Zakharyayev, Esq.  
10 W 37th Street, RM 602  
New York, NY 10018

WTC-Trade Mart 2015, L.P.  
Market Center Management Company, Ltd.  
Attn Managing Member or Bankruptcy Dept  
2100 Stemmons Freeway  
Dallas, TX 75207

York Sales LLC  
Attn: Kelly York  
701 Bardfield Ave.  
Garland, TX 75041

**United States Bankruptcy Court  
District of Nevada**

In re **Varaluz, LLC**

Debtor(s)

Case No.

Chapter

**11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Varaluz, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

**June 25, 2024**

Date

**/s/ Talitha Gray Kozlowski**

**Talitha Gray Kozlowski 9040**

Signature of Attorney or Litigant

Counsel for **Varaluz, LLC**

**Garman Turner Gordon LLP**

**7251 Amigo Street, Suite 210**

**Las Vegas, NV 89119**

**725-777-3000**